

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007
FOR
RDS (GB) LIMITED

THURSDAY



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06/09/2007

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COMPANIES HOUSE

RDS (GB) LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2007**

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RDS (GB) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2007

DIRECTORS

R Proffitt
Mrs S J Proffitt

SECRETARY

Mrs S J Proffitt

REGISTERED OFFICE:

43 George Avenue
Mile Oak
Tamworth
Staffordshire
B78 3PW

REGISTERED NUMBER:

05020007 (England and Wales)

ACCOUNTANTS:

Richards Associates Limited
Chartered Certified Accountants
10 Old Chancel Road
Rugeley
Staffordshire
WS15 2QN

RDS (GB) LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2007**

	Notes	31 1 07 £	£	31 1 06 £	£
FIXED ASSETS					
Tangible assets	2		710		934
CURRENT ASSETS					
Debtors		786		1,344	
Cash at bank		4,929		11,135	
		<u>5,715</u>		<u>12,479</u>	
CREDITORS					
Amounts falling due within one year		<u>4,633</u>		<u>11,106</u>	
NET CURRENT ASSETS			<u>1,082</u>		<u>1,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,792</u></u>		<u><u>2,307</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>1,788</u>		<u>2,303</u>
SHAREHOLDERS' FUNDS			<u><u>1,792</u></u>		<u><u>2,307</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 02/08/07 and were signed on its behalf by



R Proffitt - Director

The notes form part of these abbreviated accounts

RDS (GB) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 33% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2006	2,656
Additions	955
	<hr/>
At 31 January 2007	3,611
	<hr/>
DEPRECIATION	
At 1 February 2006	1,724
Charge for year	1,177
	<hr/>
At 31 January 2007	2,901
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NET BOOK VALUE	
At 31 January 2007	710
	<hr/> <hr/>
At 31 January 2006	932
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 07 £	31 1 06 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 1 07 £	31 1 06 £
4	Ordinary	1	4	4
			<hr/>	<hr/>

RDS (GB) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2007**

4 CONTROLLING PARTY

The company is controlled by Mr and Mrs R Proffitt, directors, by virtue of owning 100% of the ordinary issued share capital